

EXHIBIT 13

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
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DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02151[RDD]
	:
Plaintiff,	:
v.	:
	:
CHARTER MANUFACTURING CO., CHARTER	:
MFG. CO., INC., CHARTER STEEL, and	:
MILWAUKEE WIRE PRODUCTS	:
	:
Defendants.	:
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**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendants, Charter Manufacturing Co., Charter MFG. Co., Inc. Charter Steel, and Milwaukee Wire Products (collectively, “Defendants”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain purchase agreements (the “Agreements”) with Defendants for the supply of goods to the Reorganized Debtors.

14. Defendants are domestic entities residing at 1212 W. Glen Oaks Lane, Mequon, WI, 53092.

15. Pursuant to the terms of the Agreements, Defendants were required to deliver goods for the benefit of the Reorganized Debtors.

16. The Reorganized Debtors did not accept physical invoices from Defendants in connection with Defendants’ delivery of goods under the Agreements.

17. Rather, the Reorganized Debtors' accounts payable system was used to generate payment to Defendants.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for [goods previously shipped by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.

20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.

21. Plaintiff owned the funds that were transferred to the Defendants, and such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff.

22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendants as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendants.

23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the

Transfers were made.

24. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against each Defendant in an amount not less than the amount of the Transfers such Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 6, 2010

BUTZEL LONG, a professional corporation

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Delphi Automotive Systems, LLC v. Charter Manufacturing Co., Charter MFG. Co., Inc. and Charter Steel
Adv. Pro. No. 07-2151 [RDD]

Adversary Proceeding No	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	PO/Inv	Transfer Type
07-02151	CHARTER MANUFACTURING CO	DAS LLC	DAS LLC	8/2/2005	\$ 87,115.50	D0550015915	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 10,632.67	D0550006163	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 33,694.08	D0550006166	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 57,780.54	D0550006167	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 30,752.08	D0550006169	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 780,644.01	D0550006199	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 31,863.99	D0550013271	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 122,314.21	D0550025386	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	8/2/2005	\$ 232,487.56	D0550072696	PO	EFT
07-02151	MILWAUKEE WIRE PRODUCTS	DAS LLC	DAS LLC	8/2/2005	\$ 2,935.80	SAG90I4689	PO	EFT
07-02151	CHARTER MANUFACTURING CO	DAS LLC	DAS LLC	8/19/2005	\$ 32,070.60	D0550015915	PO	EFT
07-02151	CHARTER MANUFACTURING CO	DAS LLC	DAS LLC	9/2/2005	\$ 22,862.26	D0550015915	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 24,069.70	D0550006167	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 12,993.45	D0550006169	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 305,138.71	D0550006199	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 11,045.66	D0550013271	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 25,379.26	D0550015059	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 39,348.57	D0550025386	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/2/2005	\$ 38,040.49	D0550072696	PO	EFT
07-02151	MILWAUKEE WIRE PRODUCTS	DAS LLC	DAS LLC	9/2/2005	\$ 1,665.60	SAG90I4689	PO	EFT
07-02151	CHARTER MANUFACTURING CO	DAS LLC	DAS LLC	9/21/2005	\$ 41,285.70	D0550015915	PO	EFT
07-02151	CHARTER MFG CO INC	DAS LLC	DAS LLC	9/26/2005	\$ 201,731.18	EW029200504	INVOICE	WIRE
07-02151	CHARTER MFG CO INC	DAS LLC	DAS LLC	9/26/2005	\$ 7,231.34	EW029200505	INVOICE	WIRE
07-02151	CHARTER MFG CO INC	DAS LLC	DAS LLC	9/26/2005	\$ 1,785,132.05	EW029200506	INVOICE	WIRE

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Adversary Proceeding No	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	PO/Inv	Transfer Type
07-02151	CHARTER MANUFACTURING CO	DAS LLC	DAS LLC	9/29/2005	\$ 122,154.76	D0550015915	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 1,887.11	D0550006163	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 52,143.08	D0550006166	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 73,987.53	D0550006167	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 62,582.05	D0550006169	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 1,047,321.27	D0550006199	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 50,604.16	D0550013271	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 25,154.76	D0550015059	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 126,919.56	D0550025386	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 3,220.04	D0550050601	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	9/29/2005	\$ 325,877.47	D0550072696	PO	EFT
07-02151	MILWAUKEE WIRE PRODUCTS	DAS LLC	DAS LLC	9/29/2005	\$ 7,455.00	SAG90I4689	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/5/2005	\$ 22,704.51	D0550006167	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/5/2005	\$ 6,523.34	D0550006169	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/5/2005	\$ 121,056.63	D0550006199	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/5/2005	\$ 6,192.55	D0550013271	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/5/2005	\$ 33,313.69	D0550025386	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/5/2005	\$ 50,505.77	D0550072696	PO	EFT
07-02151	CHARTER STEEL	DAS LLC	DAS LLC	10/6/2005	\$ 12,700.84	D0550072696	PO	EFT
07-02151	MILWAUKEE WIRE PRODUCTS	DAS LLC	DAS LLC	10/6/2005	\$ 208.20	SAG90I4689	PO	EFT

Total Amount of Claims = \$ 5,993,998.83